

Message

From: Lee, Bessie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=CD1A2CF2F38F4D0DA561C44C58223465-BELEE]
Sent: 11/9/2016 6:09:18 PM
To: Loretta Orona [loretta.orona@az.usda.gov]
CC: Rapicavoli, Emmanuelle [Rapicavoli.Emmanuelle@epa.gov]
Subject: Do you have time to talk about USDA requirements for the HAMP in the next week?

Loretta,

I am copying Emmanuelle Rapicavoli, who is going to be taking over the oversight of all the water systems, and associated projects, on Hopi. We just finished a discussion with the Hopi Tribe and the Indian Health Service about the HAMP. A few questions came up about the USDA funding. Since we did not know the answers or we got various answers, it was decided that Emmanuelle and I talk to you about it. Emmanuelle and I also want to get a better understanding of the USDA process and your funding evaluation process.

To start, the questions we have are related to:

- What documents do USDA require for the loan/grant application and USDA's complete evaluation of the application? For example, PER, EA, complete financial audits, and others?
- What needs to be in place for USDA to make a complete evaluation? For instance, a fully operational utility, signed service agreements in place, fully functioning finance/accounting office in place, and others?
- Can the PER, EA, Strategic Plan for the HAMP be reviewed in the interim by USDA (or comments provided on the document in the interim) while the Hopi Tribe is finishing up its financial audits so the "formal" funding application can be forwarded to USDA?

Do you have time in the next week to talk to us about the questions? I think that having a discussion over the telephone would be more productive than trying to communicate through e-mail because other questions will probably arise during the discussion. Please let us know of some available dates and times for the discussion.

Thank you.

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Bessie Lee

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